

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
MINNIE LEE HUDSON

CASE NO. 08 B 03192

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-2917

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/12/08 and confirmed on 05/12/08.
2. The case was dismissed after confirmation, 09/18/2008.
3. The Debtor paid a total of \$ 8502.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAXON MORTGAGE SERVICES	CURRENT MORTG	1732.93	.00	1732.93
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
GMAC PAYMENT CENTER	SECURED VEHIC	49944.93	.00	4200.00
GMAC PAYMENT CENTER	SECURED VEHIC	16836.56	102.53	1875.00
KANE COUNTY TREASURER	SECURED	.00	.00	.00
ALL A ELECTRIC	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
AURORA PUBLIC LIBRARY	UNSECURED	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
DRESS BARN	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
MONTGOMERY WARDS	UNSECURED	NOT FILED	.00	.00
NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00
NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00
SPIEGEL	UNSECURED	NOT FILED	.00	.00
THE AVENUE	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
WFNNB/HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
JAMES M PHILBRICK	ADMINISTRATIV	600.00	.00	98.43

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	68514.42	600.00	.00	.00	69114.42
PRINCIPAL PAID	7807.93	98.43	.00	.00	7906.36
INTEREST PAID	102.53	.00	.00	.00	102.53
TOTAL PAID	7910.46	98.43	.00	.00	8008.89
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	3500.00
and was paid \$ 3500.00 direct and \$.00	through the plan.	

The Trustee received \$ 493.11 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE